COMPLETION REPORT

1. Name of Work : **IMPROVEMENTS TO ROADS AND DRAINS AT VINAYAKA LAYOUT, MEDARAHALLI NEAR RR COLLEGE IN W. NO. 12 SHETTY HALLI SUB DIVISION**

2. Sanctioned Estimate No. & Dt :

3. Head of Account which is Chargeable : P-1771, POH

4. Work Order No. & Dt : EE/OO/WO/52/15-16 dated - 24/3/2016

5. Name of Contractor : **SRI. R. SHIVARAM**

6a. Time stipulated for completion of work : 90 DAYS

b. Delay in execution of work : -- —

7. Measurement recorded in : M.B. No. 4906-16/17

8. Check measurement of the Asst. : M.B. No. 4906-16/17 Page No. 490535

Asst. Exe. Eng. / Exe. Eng : B.L. JAYALINGAPPA

9. Name of the Office / Official : Page No. 490539

incharge of the work : RAVI. N.K

10. a) Asst. Engineer : RAVI. N.K

b) Asst. Exe. Engineer : JAYALINGAPPA. B.L

Sanctioned estimated amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
17,00,000/-	15,82,178/-	—	2199/—

1) Certified that the above work has been completed within the stipulated time noted in the work order.
2) Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3) Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

Ravi.N.K 28/3/17.
ASST. ENGINEER

ASST. EXECUTIVE ENGINEER
SUB DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-560057

ACCOUNTS SUPTD. (

AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE

BRUHATH BANGALORE MAHANAGARA PALIKE ENGINEER OFFICE

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

Account's Clerk
Sub Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,

Division Sub-Division

(a) No. of Bill

(b) No. of measurement book which accompanied the bill

V. Date of receipt.

VI. Result of audit:
- (a) Arithmetical check
- (b) Check with estimate /Workshop
- (c) Check with agreement No.
- (d) Check with Ledger Vol ..... Page.....
  Balance as per ledger.

VII. Saving excess:
- i) Booked outlay to end of .....
- ii) Unexpended balance .....
- iii) Amount of this bill. .....
- iv) Total .....
- v) Amount of Estimate/Workslip .....
- vi) Savings /Excess .....

Division Sub-division

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

VIII Remarks by Accountant .....

IX. Passed for payment as follows:-
Balance as per Ledger ..... Rs.
Value of work done since last bill ..... Rs

Subject to the deduction of Rs_____ on account of _____.

Accountant

X. Date of payment in Divisional Office of date of despatch to Sub-Divisional Office

Corporation Engineer
Corporation of the City
of Bangalore